



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Gargano-O'Brien NJ Freeholders
Product	NJ GARGANO/O'BRIEN
Estimate Number	3087

Invoice #	4082799-2
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082799
Alt Order #	
Deal #	
Order Flight	10/26/12 - 11/06/12

Billing Address:
 Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 9a	9a-10a		10/22/12 to 10/28/12	1x	-----F--				
	CDR				F	11/02/12	:30	9:59 AM	TVGENEFG01201H		2
2	WTXF	Good Day 9a	9a-10a		10/29/12 to 11/04/12	1x	M-----				
	CDR				M	10/29/12	:30	10:00 AM	TVGENEFG01201H		1
4	WTXF	Good Day 425a	425a-5a		10/22/12 to 10/28/12	1x	----F--				
	CDR				F	11/02/12	:15	4:59 AM	TVGENEFG01202RH		2
							:15	5:01 AM	TVGENEFG01203H		
5	WTXF	Good Day 425a	425a-5a		10/29/12 to 11/04/12	1x	M-----				
	CDR				M	10/29/12	:15	4:36 AM	TVGENEFG01202RH		1
							:15	4:38 AM	TVGENEFG01203H		
6	WTXF	M-F 4p-5p	4p-5p		10/29/12 to 11/04/12	1x	M-----				
	CDR				M	10/29/12	:00				1
					F	11/02/12	:30	4:59 PM	TVGENEFG01201H		2
7	WTXF	Good Day 5a	5a-6a		11/05/12 to 11/11/12	1x	MT-----				
					Tu	11/06/12	:30	5:27 AM	TVGENEFG01201RH		1
8	WTXF	Fox News Sunday	9a-10a		10/29/12 to 11/04/12	1x	-----S				
					Su	11/04/12	:30	8:59 AM	TVGENEFG01201H		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots				7							

Gross Total \$3,690.00
 Agency Commission \$553.50
 Net Amount Due \$3,136.50
 Payment Terms 30 Days

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